

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.1,37,51,000/- under Plan towards 1st Installment i.e.,25% of B.E.2010-11 to the Director of NIMS, Hyderabad – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 2184

Dated: 01.05.2010.
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
- 3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.

ORDER:

In pursuance of the orders issued in the references read above, the Director of NIMS, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.1,37,51,000/- (Rupees One Crore Thirty Seven Lakhs and Fifty One Thousands only) from the B.E. provision 2010-11 towards 1st Installment as detailed below.

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-110-GH.11-SH(38)-310/312 OGIA	3,86,00	0	3,86,00	0	96,50	2,89,50	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
2	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-789-GH.11-SH(33)-310/312 OGIA	81,00	0	81,00	0	20,25	60,75	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-796-GH.11-SH(33)-310/312 OGIA	33,00	0	33,00	0	8,25	24,75	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
4	Development of NIMS (PSSY)	2210-01-110-GH.11-SH (37)-310/312 OGIA	38,60	0	38,60	0	9,65	28,95	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
5	Development of NIMS (PSSY)	2210-01-789-GH.11-SH(34)-310/312 OGIA	8,10	0	8,10	0	2,03	6,07	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
6	Development of NIMS (PSSY)	2210-01-796-GH.11-SH(34)-310/312 OGIA	3,30	0	3,30	0	83	2,47	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	Total		5,50,00	0	5,50,00	0	1,37,51	4,12,49			

P.T.O.

:2:

The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To
The HM&FW Department.
The DTA., A.P., Hyderabad.
The PAO., A.P., Hyderabad.
Copy to:
The Director of NIMS, A.P., Hyderabad.
The A.G.,(A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER